

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Re the Application of: **HAYASHI, Nobuhiko et al.**

Serial No.: 09/898,043

Filed: July 5, 2001

For: **NITRIDE BASED SEMICONDUCTOR LIGHT EMITTING DEVICE AND
NITRIDE BASED SEMICONDUCTOR LASER DEVICE**

P.T.O. Confirmation No.: 2566

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

May 12, 2003

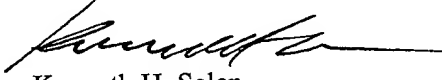
Sir:

This is a request for a refund with respect to the charge to Deposit Account 01-2340 dated August 12, 2002 for the above-identified patent application. A copy of the monthly statement dated August 30, 2002, in which the error referred to occurs, accompanies this request.

In an Amendment of July 29, 2002, Applicants added 13 new dependent claims and should have enclosed a check for the amount of \$234.00 to pay for them. A check was not attached and consequently the deposit account was rightly charged for this amount. However, it appears that the Patent Office charged the deposit account twice for the amount of \$234.00 and therefore it is requested that the amount of \$234.00 be refunded to Deposit Account 01-2340.

Respectfully submitted,

ARMSTRONG, WESTERMAN & HATTORI, LLP


Kenneth H. Salen
Attorney for Applicants
Reg. No. 43,077

KHS/kas
Atty. Docket No. 010849
Suite 1000
1725 K Street, N.W.
Washington, D.C. 20006
(202) 659-2930


23850
PATENT TRADEMARK OFFICE

Enclosure: Monthly Statement of August 30, 2002.

DEPT REF
#111 RM-307
ATTN: Refund Section
Accounting Division
Office of Finance
Reg for refund
07-26-03

Group Art Unit: 2826

Examiner: J. Mondt

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.



UNITED STATES DEPARTMENT OF COMMERCE Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231



Account No.	012340
Date	8-30-02
Page	1

ARMSTRONG WESTERMAN HATTORI
CHRISTINE LEE
1725 K STREET, NW
SUITE 1000
WASHINGTON DC 20006

FINA

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	1	02	1	3875.003 09647360		971	430.00	9132.36✓
8	1	02	2	3875.003 09647360		967	54.00	9078.36✓
8	1	02	2	0024.450 10129964		704	-36.00	9114.36✓
8	1	02	2	3354.038 09487895	991537	102	168.00	8946.36✓
8	1	02	3	3354.038 09487895	991537	103	198.00	8748.36✓
8	1	02	15	3694.035 09572254	000624	215	55.00	8693.36✓
8	2	02	16	9986-24/ 877170		569	25.00	8668.36✓
8	5	02	1	0143.029 09557411	000533	203	9.00	8659.36✓
8	5	02	2	0143.029 09557411	000533	202	126.00	8533.36✓
8	7	02	57	3065.011 09962414		704	-180.00	8713.36✓
8	8	02	87	2830-003 10212784	✓	704	-280.00	8993.36
8	9	02	4	6353.1050 09819762	010401	102	84.00	8909.36✓
8	9	02	7	3875.002 09529816	000531	968	-260.00	✓ 9169.36✓
8	9	02	8	3875.002 09529816	000531	969	130.00	9039.36✓
8	9	02	9	0232.058 09745995	001698	102	168.00	8871.36✓
8	9	02	9	3875.002 09529816	000531	971	420.00	8451.36✓
8	9	02	10	0232.058 09745995	001698	103	72.00	8379.36✓
8	9	02	11	0232.058 09745995	001698	104	280.00	8099.36✓
8	9	02	12	0232.057 09745990	001681	103	54.00	8045.36✓
8	9	02	22	0186.214 10060409	020115	102	84.00	7961.36✓
8	12	02	1	0232.073 09898043	010849	103	234.00	7727.36✓
8	12	02	2	3483.039 09939715	011057	102	420.00	7307.36✓
8	12	02	4	0232.073 09898043	010849	103	234.00	7073.36✓
8	14	02	1	0021.1230 09212393		102	168.00	6905.36✓
8	14	02	12	1102.303 10216231	010104A	104	280.00	6625.36✓
8	14	02	130	3374.0115 10216834	991378A	102	168.00	6457.36✓
8	16	02	5	1214.099 09770374	010037	115	110.00	6347.36✓
8	19	02	38	3271-049 884609		569	25.00	6322.36✓
8	20	02	5	3250.034 09926650		704	✓ -84.00	6406.36✓
8	20	02	6	3611.0621 09694260	001392	202	42.00	6364.36✓
8	20	02	15	2886.001 10133634	020574	104	280.00	6084.36✓
8	20	02	343	1181.104 10148903		704	✓ -568.00	6652.36
8	21	02	1	3423.026 09237234	990021	102	84.00	6568.36✓
8	21	02	22	3629.069 10128343		704	✓ -370.00	6938.36✓
8	21	02	151	2885.001 10193694	020514	201	370.00	6568.36✓
8	22	02	1	2296.163 09811525	010242	103	72.00	6496.36✓

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

*** O.D. INDICATES OVERDRAWN